

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.1,00,000/- (Rupees One Lakh Only) to Sri B.Suresh, Driver, Employee ID:510005, CFMS ID:14927581 of Sullurupet Depot, APPTD incurred towards his wife's treatment of "ASPIRATION PNEUMONIA, SEPTIC SHOCK UNCONTROLLE DM, DKA, COMMUNITY ACQIED PNEUMONIA - MEDICAL MANAGEENT" at MUTHU HOSPITAL, PULIANTHOPE HIGH ROAD, CHENNAI during the period from 30.11.2023 to 20.12.2023 in relaxation of APIMA Rules 1972 - Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 294

Dated: 13-06-2025

Read :-

From the Commissioner, PTD Letter No.M1/468(84)/2024-PO-III,
date.09.10.2024

ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction net admissible amount of Rs.1,00,000/- (Rupees One Lakh Only) as suggested by the Scrutiny Authority as medial reimbursement to Sri B.Suresh, Driver, Employee ID:510005, CFMS ID:14927581 of Sullurupet Depot, APPTD incurred towards his wife's treatment of "ASPIRATION PNEUMONIA, SEPTIC SHOCK UNCONTROLLE DM, DKA, COMMUNITY ACQIED PNEUMONIA - MEDICAL MANAGEENT" at MUTHU HOSPITAL, PULIANTHOPE HIGH ROAD, CHENNAI during the period from 30.11.2023 to 20.12.2023 in relaxation of APIMA Rules 1972, since the treatment was obtained in an un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order issued with the concurrence of the Finance (FMU-HM&FW) Department vide U.O.No.FIN01-FMU0PC(HMF1)/237/2025-FMU-HMFW, (Computer No. 2715849), dated 03/04/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P.,
Vijayawada (w.e.).

(PTO)

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Copy to:

The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).

The Finance (FMU-HM & FW) Department (thro'mail).

The PAO, Mangalagiri.

The Director of Treasuries and Accounts, Mangalagiri.

The OSD to Hon'ble Minister for Transport.

The PS to Prl. Secretary to Govt., T,R&B Department.

Sf/Sc (2692182).

//FORWARDED::BY ORDER//

SECTION OFFICER